

## **Inter-Departmental Communication** Office of the City Auditor

October 4, 2013 Date:

To: Mayor Sylvester "Sly" James Jr. and Members of the City Council

Douglas Jones, City Auditor Jonyla From:

Monthly Report on Work in Progress **Subject:** 

## **Projects in Progress**

Fire Code Inspection Program – Audit examining the completeness of the Fire Prevention Division's database of commercial and multifamily structures, and the adequacy of the division's internal controls.

**Project Status:** Completing field work, waiting for data, and developing draft report.

Anticipated Release Date: November 2013.

**City-Wide Overtime** – Audit examining how effectively the city is managing the use of overtime.

**Project Status:** Completing field work and developing draft report.

Anticipated Release Date: November 2013.

**Disposition of City-Owned Surplus Personal Property** – Audit evaluating the adequacy of safeguards to protect city-owned surplus personal property.

**Project Status:** Continuing field work. Anticipated Release Date: December 2013.

Security of the Municipal Court Docketing System – Audit assessing security controls in place to protect the confidentiality, integrity, and availability of information in the IMDS Plus system.

Project Status: Beginning field work. **Anticipated Release Date:** January 2014.

Kansas City Museum Management – Audit initiated in response to Resolution 130015, directing the city auditor to audit implementation of the city's Kansas City Museum management agreement with Union Station Kansas City, Inc.

Project Status: Awaiting Council action. Anticipated Release Date: Undetermined.

## Reports released since the last status report

**Traffic Management Center** – report issued on October 3<sup>rd</sup>.

Troy M. Schulte, City Manager cc: **Board of Police Commissioners**